

No. **First & Final Bill**

(For Other Works)

Date.....2015

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Kodigehalli**

Bill Received No. **268**

Dated **26/8/15**

Divisional

Cash Book Voucher No.....

Dated.....

Sub Divisional

Work Code: **008-12-000042**

Schedule Docket No.

Head of Account: **P-277**

Est.Cost: **15.00 Lakhs**

D.R.No. :

Name of Work (as per sanctioned estimate): **Engaging Tractor and Labour for Removal of Debris and Desilting of Drains in Ward No. 08, Kodigehalli Sub Division.**

Name of Contractor and Full Address: **Sri. K. Darmaraju, Contractor, # 177, 1st Main, 8th Cross, MSR Nagara, Bangalore - 54.**

Reference to Agreement No. **EE/BTP/BBMP/E-TND/02(83)W.O/132** 2012-13

Date: **07.09.2012**

Certified that the measurements were taken by me on **21/12/15**

and recorded of Pages **190335** to **337**

of measurement Book No. **1209** and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on **31/12** and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No.....
adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಂಪನ್ಮೂಲ ಇಲಾಖೆ
ಕೊಡಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಮಾಲಕರ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಎ
ಬೆಂಗಳೂರು - 560092

1571940 = 00
IT - 15719 -
PAF - 62878 -
F2 - 94316 -
LW - 15719 -
CSF - 1572 -
Fen - 13000 -
Total amount adjusted **203204 =**

Total amount adjusted

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

Initials of Officer making payment

Executive Engineer

1571940 =
203204 =
1368736 =
10/2/16

Sl. No.		Unit
1	Hire Charges of Tractor 40 HP including Operator and Fuel etc complete as per the direction of the engineer incharge of the work.	Days
2	Engaging Causal Labours (Unskilled mazdoor Heavy) etc complete as per the direction of the engineer incharge of the work.	Pers ons
	Total	

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	500.00	1325.00	662500.00	500.00	662500.00	
-	-	4640.00	196.00	909440.00	4640.00	909440.00	
				1571940.00		1571940.00	

Gao

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 ಕೊಡಗು ಜಿಲ್ಲಾ ಉಪವಿಭಾಗ
 ಯಲಹಂಕೆ ಪರಂಪು, ಬಿ.ಬಿ.ಎಂ.ಎ
 ಬೆಂಗಳೂರು - 560092